



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF

7009 1680 0000 7670 9903

August 2, 2016

Robin Jones, Project Manager
Waste Management
1700 N. Broad Street
Fairborn, OH 45324

RE: Powell Road Landfill, OH Site 05H4
Bill Number 2751605T0075 - \$7,774.12

Dear Ms. Jones:

The U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended, 42 U.S.C §9601 *et seq.*, is seeking to recover costs paid by EPA for activities undertaken at the Powell Road Landfill, OH Site (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the United States v. Chrysler Corporation, et al Unilateral Administrative Orders Docket Nos. VW-98-C-465 & VW-98-C-466 and is solely for the recovery of EPA's response costs. Any fines and/or penalties due will be billed separately.

Enclosed is an accounting of the costs for the Site for the period July 1, 2015 through June 30, 2016 reflecting the billed amount of \$7,774.12. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the Orders.

If payment is not received within that timeframe, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.67%. Please review and adhere to all procedures and requirements, as specified in the Orders, for making payment and for disputing all or part of the costs invoiced.

Failure to comply with the provisions of the Orders may subject the respondent to civil penalties. Non-compliance may also result in U.S. EPA seeking judicial enforcement.

Please make your check payable to the EPA Hazardous Substance Superfund and send to:

U.S. EPA
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Powell Road Landfill, OH
- Site ID Number 05H4
- Bill Number 2751605T0075

If you have any questions regarding the billed costs or other legal matters concerning the Site, you may contact the following individual in EPA's Office of Regional Counsel:

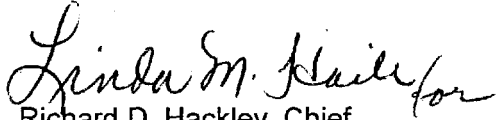
Jeffrey Cahn, Associate Regional Counsel
U.S. Environmental Protection Agency
77 West Jackson Blvd – C-14J
Chicago, Illinois 60604
312 886-6670
cahn.jeffrey@epa.gov

If you have questions regarding the Site work activities, you may contact the following individual:

Pamela Molitor, Remedial Project Manager
U.S. Environmental Protection Agency
77 West Jackson Blvd – SR-6J
Chicago, Illinois 60604
312 886-1999
molitor.pamela@epa.gov

Please send notification of payment to Mr. Cahn and Ms. Molitor. Thank you for your cooperation.

Sincerely yours,


Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosure

cc: Jeffrey Cahn, C-14J
Pamela Molitor, SR-6J
Cincinnati Finance Center

Itemized Cost Summary

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Cumulative Costs From July 1, 2015 Through June 30, 2016

REGIONAL PAYROLL COSTS	\$3,577.28
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V00E01185)	\$5.38
OHIO ENVIRONMENTAL PROTECTION AGENCY (V01E01185)	\$792.92
TECHNICAL SERVICE AND SUPPORT	
PRIMUS SOLUTIONS, INC. (EPW11024)	\$11.15
EPA INDIRECT COSTS	\$3,387.39
Total Site Costs:	<u>\$7,774.12</u>

Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Cumulative Costs From July 1, 2015 Through June 30, 2016

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2015	24	2.50	129.48
FINANCIAL SPECIALIST		25	3.50	181.28
	2016	02	4.50	233.06
			10.50	\$543.82
HAILE, LINDA	2016	02	0.50	33.91
LEAD ACCOUNTANT			0.50	\$33.91
MOLITOR, PAMELA	2015	20	1.00	72.17
REMEDIAL PROJECT MANAGER		21	2.00	144.33
		22	3.00	216.49
		23	2.25	162.37
		24	1.25	90.20
		25	1.00	72.18
		26	2.50	180.41
		27	2.00	144.33
	2016	02	1.50	108.66
		03	1.75	126.78
		04	2.50	181.11
		05	1.50	108.67
		06	3.25	235.45
		07	0.50	36.23
		08	1.00	72.44
		09	0.50	36.75
		10	0.75	55.16
		11	0.50	36.75
		12	1.25	91.90
		13	2.75	202.19
		14	1.00	73.52
		15	1.00	73.52
		16	2.00	147.05
		17	1.75	128.67
		18	2.00	147.05

Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Cumulative Costs From July 1, 2015 Through June 30, 2016

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MOLITOR, PAMELA	2016	19	0.75	55.17
			41.25	\$2,999.55
Total Regional Payroll Costs			52.25	\$3,577.28

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Cumulative Costs From July 1, 2015 Through June 30, 2016

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V00E01185

Project Officer(s): Glynis Ivy

Dates of Service: From: To:

Summary of Service:

Total Costs: \$5.38

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820C	08/21/2015	0.00	09/09/2015	5.38
			Total:	<u>\$5.38</u>

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Cumulative Costs From July 1, 2015 Through June 30, 2016

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V01E01185

Project Officer(s): Glynis Landers

Dates of Service: From: To:

Summary of Service:

Total Costs: \$792.92

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820C	08/19/2015	13,498.66	52313997341 08/19/2015	158.53
311334820C	08/31/2015	10,757.60	52433997341 08/31/2015	57.52
311334820C	10/09/2015	7,677.87	62823997341 10/09/2015	11.18
311334820C	11/10/2015	16,409.68	63143997341 11/10/2015	43.15
311334820C	03/31/2016	20,745.60	60913997341 03/31/2016	72.90
311334820C	04/11/2016	17,670.24	61023997341 04/11/2016	291.55
311334820C	05/10/2016	13,481.37	61313997341 05/10/2016	145.82
311334820C	06/10/2016	6,616.98	61623997341 06/10/2016	12.27
Total:				\$792.92

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Cumulative Costs From July 1, 2015 Through June 30, 2016

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.

EPA Contract Number: EPW11024

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	19	04/27/2015	05/31/2015

Project Officer(s): CALVIN, LYNN

Dates of Service: From: To:

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: \$11.15

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
34	06/11/2015	105,658.08	AVC150194 07/03/2015	11.15
Total:				<u><u>\$11.15</u></u>

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Cumulative Costs From July 1, 2015 Through June 30, 2016

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2015	1,625.82	77.22%	1,255.44
2016	2,760.91	77.22%	2,131.95
	<u>4,386.73</u>		
Total EPA Indirect Costs			<u>\$3,387.39</u>

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Cumulative Costs From July 1, 2015 Through June 30, 2016

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2015	24	129.48	77.22%	99.98
		25	181.28	77.22%	139.98
			310.76		\$239.96
MOLITOR, PAMELA	2015	20	72.17	77.22%	55.73
		21	144.33	77.22%	111.45
		22	216.49	77.22%	167.17
		23	162.37	77.22%	125.38
		24	90.20	77.22%	69.65
		25	72.18	77.22%	55.74
		26	180.41	77.22%	139.31
		27	144.33	77.22%	111.45
			1,082.48		\$835.88
Total Fiscal Year 2015 Payroll Direct Costs:			1,393.24		\$1,075.84

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW11024	34	07/03/2015	11.15	0.00	77.22%	8.61
			11.15	0.00		\$8.61
V00E01185	311334820C	09/09/2015	5.38	0.00	77.22%	4.15
			5.38	0.00		\$4.15
V01E01185	311334820C	08/19/2015	158.53	0.00	77.22%	122.42

EPA Indirect Costs
 POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4
 Cumulative Costs From July 1, 2015 Through June 30, 2016

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V01E01185	311334820C	08/31/2015	57.52	0.00	77.22%	44.42
			216.05	0.00		\$166.84

Total Fiscal Year 2015 Other Direct Costs:	232.58	0.00	\$179.60
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Total Fiscal Year 2015:	1,625.82	\$1,255.44
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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2016	02	233.06	77.22%	179.97
			233.06		\$179.97
HAILE, LINDA	2016	02	33.91	77.22%	26.19
			33.91		\$26.19
MOLITOR, PAMELA	2016	02	108.66	77.22%	83.91
		03	126.78	77.22%	97.90
		04	181.11	77.22%	139.85
		05	108.67	77.22%	83.91
		06	235.45	77.22%	181.81
		07	36.23	77.22%	27.98
		08	72.44	77.22%	55.94
		09	36.75	77.22%	28.38
		10	55.16	77.22%	42.59
		11	36.75	77.22%	28.38
		12	91.90	77.22%	70.97
		13	202.19	77.22%	156.13
		14	73.52	77.22%	56.77
		15	73.52	77.22%	56.77
		16	147.05	77.22%	113.55

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Cumulative Costs From July 1, 2015 Through June 30, 2016

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MOLITOR, PAMELA	2016	17	128.67	77.22%	99.36
		18	147.05	77.22%	113.55
		19	55.17	77.22%	42.60
			<u>1,917.07</u>		<u>\$1,480.35</u>

Total Fiscal Year 2016 Payroll Direct Costs:

2,184.04\$1,686.51OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V01E01185	311334820C	10/09/2015	11.18	0.00	77.22%	8.63
		11/10/2015	43.15	0.00	77.22%	33.32
		03/31/2016	72.90	0.00	77.22%	56.29
		04/11/2016	291.55	0.00	77.22%	225.13
		05/10/2016	145.82	0.00	77.22%	112.60
		06/10/2016	12.27	0.00	77.22%	9.47
			<u>576.87</u>	<u>0.00</u>		<u>\$445.44</u>

Total Fiscal Year 2016 Other Direct Costs:

576.870.00\$445.44

Total Fiscal Year 2016:

2,760.91\$2,131.95

Total EPA Indirect Costs

\$3,387.39